

REMIT TO WHP c/o WPGH 750 Ivory Ave Pittsburgh, PA 15214 ph: (412) 931-5300

Advertiser Agency Buyer

Salesperson

Product

Acct Types

Est/Headline

Brand

Demo

Coalition for Medicare Choices (79483) SRH Media Inc (5370)

Millennium/DC, Washington DC (1108) ph: (202) 955-5342

fx: (202) 955-5348x

POLITICAL ISSUE (ns) (1187) COALITION MED CHOICE (515611) National/Political Issue Agency BRD

/9952912 /Brad A35+

Revision Comments Invoice 2814551 Inv Date 3/17/2013 Terms CIA Contract 1495399 Bill Type Weekly/Irregular Period 3/11/2013 - 3/17/2013

CO-OP/Order Type No/Normal

Package

Gen. Date 3/19/2013 9:54:00AM

SRH Media Inc 2204 Countryside Dr Silver Spring, MD 20905

AgM

Harrisburg (WHP)

OFFICIAL BILLING INVOICE

	Туре	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
1.0	SPOT	7:00:00AM-CBS This	Per week (5),Tu,We,Th	03/12/13 7:59AM (Tu)	00:30	CMC030513PAS		
.0	SPOT	7:00:00AM-CBS This	Per week (5),Tu,We,Th	03/12/13 8:39AM (Tu)	00:30		\$85.00	
.0	SPOT	7:00:00AM-CBS This	Per week (5),Tu,We,Th	03/13/13 8:42AM (We)		CMC030513PAS	\$85.00	
.0	SPOT	7:00:00AM-CBS This	Per week (5),Tu,We,Th	03/14/13 7:29AM (Th)	00:30	CMC030513PAS	\$85.00	
.0	SPOT	7:00:00AM-CBS This	Per week (5),Tu,We,Th	03/14/13 8:23AM (Th)	00:30	CMC030513PAS	\$85.00	
.0	SPOT	5:00:00AM-News-CE	Per week (5),Tu,We,Th	03/12/13 5:28AM (Tu)	00:30	CMC030513PAS	\$85.00	
.0	SPOT	5:00:00AM-News-CE	Per week (5),Tu,We,Th	03/13/13 5:13AM (We)	00:30	CMC030513PAS	\$75.00	
.0	SPOT	5:00:00AM-News-CE	Per week (5),Tu,We,Th	03/13/13 5:42AM (We)	00:30	CMC030513PAS	\$75.00	
.0	SPOT	5:00:00AM-News-CE	Per week (5),Tu,We,Th	03/14/13 5:07AM (Th)	00:30	CMC030513PAS	\$75.00	
.0	SPOT	5:00:00AM-News-CE	Per week (5),Tu,We,Th	03/14/13 5:52AM (Th)	00:30	CMC030513PAS	\$75.00	
.0	SPOT	5:00:00PM-News-CE	Per week (5),Tu,We,Th	03/12/13 5:10PM (Tu)	00:30	CMC030513PAS	\$75.00	
.0 9	SPOT	5:00:00PM-News-CE		03/12/13 5:27PM (Tu)	00:30	CMC030513PAS	\$200.00	
.0 5	SPOT	5:00:00PM-News-CE		03/13/13 5:14PM (We)	00:30	CMC030513PAS	\$200.00	
.0 9	SPOT	5:00:00PM-News-CE		03/13/13 5:27PM (We)	00:30	CMC030513PAS	\$200.00	
0 5	SPOT	5:00:00PM-News-CE		03/14/13 5:10PM (Th)	00:30	CMC030513PAS	\$200.00	
0 5	SPOT	5:30:00PM-News-CE		03/12/13 5:39PM (Tu)	00:30	CMC030513PAS	\$200.00	
0 S	SPOT	5:30:00PM-News-CE		03/12/13 5:58PM (Tu)	00:30	CMC030513PAS	\$200.00	
0 5	SPOT	5:30:00PM-News-CE		03/13/13 5:44PM (We)		CMC030513PAS	\$200.00	
0 S	SPOT	5:30:00PM-News-CE		03/13/13 5:57PM (We)	00:30	CMC030513PAS	\$200.00	
0 S	POT	5:30:00PM-News-CE		03/14/13 5:52PM (Th)	00:30	CMC030513PAS	\$200.00	
0 S	POT	6:00:00PM-News-CE			00:30	CMC030513PAS	\$200.00	
o s	POT	6:00:00PM-News-CE		03/12/13 6:09PM (Tu)	00:30	CMC030513PAS	\$250.00	
) S	POT	6:00:00PM-News-CE		03/12/13 6:29PM (Tu)	00:30	CMC030513PAS	\$250.00	
) S	POT	6:00:00PM-News-CE		03/13/13 6:11PM (We)	00:30	CMC030513PAS	\$250.00	
) S	POT	6:00:00PM-News-CE		03/14/13 6:11PM (Th)	00:30	CMC030513PAS	\$250.00	
) Si	POT	6:58:56PM-Wheel of		03/14/13 6:29PM (Th)	00:30	CMC030513PAS	\$250.00	
SI	POT	6:58:56PM-Wheel of F		03/12/13 7:07PM (Tu)	00:30	CMC030513PAS	\$700.00	
) SI	POT	6:58:56PM-Wheel of F		03/12/13 7:25PM (Tu)	00:30	CMC030513PAS	\$700.00	
SF	POT	6:58:56PM-Wheel of F		03/13/13 7:08PM (We)	00:30	CMC030513PAS	\$700.00	
	POT	6:58:56PM-Wheel of F		03/13/13 7:25PM (We)	00:30	CMC030513PAS	\$700.00	
	POT	7:28:26PM-Jeopardy P		03/14/13 7:08PM (Th)	00:30	CMC030513PAS	\$700.00	
SF	POT	7:28:26PM-Jeopardy P		03/12/13 7:54PM (Tu)	00:30	CMC030513PAS	\$825.00	
1070	POT	7:28:26PM-Jeopardy P		03/13/13 7:35PM (We)	00:30	CMC030513PAS	\$825.00	
	POT	7:28:26PM-Jeopardy P		03/13/13 7:54PM (We)	00:30	CMC030513PAS	\$825.00	
	POT	7:28:26PM-Jeopardy P		03/14/13 7:28PM (Th)	00:30	CMC030513PAS	\$825.00	
	OT	11:00:00PM-News-Cl Pe		03/14/13 7:53PM (Th)	00:30	CMC030513PAS	\$825.00	
	OT	11:00:00PM-News-Cl Pe		03/12/13 11:18PM (Tu)	00:30	CMC030513PAS	\$250.00	
		11.00.00111-News-Cliff	er week (5), ru, we, th	03/12/13 11:32PM (Tu)	00:30	CMC030513PAS	\$250.00	



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/9952912 /Brad

Demo Revision

A35+

Inv Date 3/17/2013 Terms Contract 1495399 Bill Type Weekly/Irregular Period 3/11/2013 - 3/17/2013

2814551

CO-OP/Order Type No/Normal

Package

Invoice

Gen. Date 3/19/2013 9:54:00AM

SRH Media Inc 2204 Countryside Dr Silver Spring, MD 20905

AgM

Harrisburg (WHP)

OFFICIAL BILLING INVOICE

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Line Type	Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks		
3.0 SPOT		Per week (5),Tu,We,Th	03/13/13 11:10PM (We)	00:30	CMC030513PAS	£250.00			
3.0 SPOT		Per week (5),Tu,We,Th	03/13/13 11:31PM (We)	00:30	CMC030513PAS	\$250.00			
3.0 SPOT		Per week (5),Tu,We,Th	03/14/13 11:24PM (Th)	00:30	CMC030513PAS	\$250.00			
0.0 SPOT		Per week (1),Tu,We,Th	03/14/13 5:28PM (Th)	00:30	CMC030513PAS	\$250.00			
0.0 SPOT		Per week (2),Tu,We,Th	03/12/13 5:53AM (Tu)	00:30	CMC030513PAS	\$200.00			
0.0 SPOT		Per week (2),Tu,We,Th	03/13/13 5:28AM (We)	00:30	CMC030513PAS	\$75.00			
1.0 SPOT	10:58:11AM-CBS-The		03/12/13 10:59AM (Tu)	00:30	CMC030513PAS	\$75.00			
1.0 SPOT	10:58:11AM-CBS-The		03/12/13 11:30AM (Tu)	00:30		\$250.00			
1.0 SPOT	10:58:11AM-CBS-The	Per week (5),Tu,We,Th	03/13/13 10:58AM (We)	00:30	CMC030513PAS	\$250.00			
1.0 SPOT	10:58:11AM-CBS-The	Per week (5),Tu,We,Th	03/13/13 11:26AM (We)	00:30	CMC030513PAS	\$250.00			
1.0 SPOT	10:58:11AM-CBS-The	Per week (5),Tu,We,Th	03/14/13 11:28AM (Th)	00:30	CMC030513PAS	\$250.00			
2.0 SPOT	6:30:00PM-CBS Ever	Day,W-1	03/13/13 6:52PM (We)	00:30	CMC030513PAS	\$250,00			
3.0 SPOT	5:58:00AM-News-CE	Per week (3), We, Th	03/13/13 6:14AM (We)	00:30	CMC030513PAS	\$350.00			
3.0 SPOT	5:58:00AM-News-CE		03/13/13 6:52AM (We)	00:30	CMC030513PAS	\$140.00			
3.0 SPOT	5:58:00AM-News-CE		03/14/13 6:22AM (Th)	00:30	CMC030513PAS	\$140.00			
I.O SPOT	4:00:00PM- 4:58:00		03/13/13 4:29PM (We)		CMC030513PAS	\$140.00			
1.0 SPOT	4:00:00PM- 4:58:00			00:30	CMC030513PAS	\$215.00			
			03/14/13 4:38PM (Th)	00:30	CMC030513PAS	\$215.00			
own on t	his invoice was t J. Net 30 - Pavr	broadcast information aken from the official nent is due within 30 d	Gross Total Commission	\$15,725.00 (\$2,358.75)	Total Spots 54				
om invoic	e date. Station o	owned or provided serv	ices		Net Total	\$13,366.25	1		

from invoice date. Station owned or provided services by the Sinclair Broadcast Group.